

EXHIBIT C

COLE, SCHOTZ, MEISEL, FORMAN & LEONARD, P.A.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 45765-0001

Invoice No. 632358
September 4, 2008
Page 4

COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/01/08	PHOTOCOPYING	3.00
08/06/08	PHOTOCOPYING	2.20
08/06/08	PHOTOCOPYING	2.60
08/07/08	PHOTOCOPYING	3.00
08/07/08	PHOTOCOPYING	2.20
08/07/08	PHOTOCOPYING	4.00
08/08/08	PHOTOCOPYING Qty: 1887	377.40
08/08/08	PHOTOCOPYING Qty: 115	23.00
08/08/08	TELEPHONE TOLL CHARGE 17326353106	2.97
08/08/08	TELEPHONE TOLL CHARGE 17326353134	0.99
08/08/08	PHOTOCOPYING	4.20
08/08/08	PHOTOCOPYING	2.20
08/08/08	PHOTOCOPYING Qty: 5	1.00
08/08/08	PHOTOCOPYING Qty: 7	1.40
TOTAL COSTS ADVANCED:		\$ 430.16
TOTAL SERVICES AND COSTS:		\$ 3,151.66